

# ATTACHMENT I

## Basic Life Premium Waiver Claim Listing

Claim Report Valuation Date: 10/31/2018

Control	Suffix	Gender	Date of Birth	Disabled Date	Effective Date	Inforce Face	Reserve Amount
473449	10 - 002	M	05/04/1971	05/10/2014	01/21/2015	\$ 20,000	\$ 12,053
473449	10 - 002	F	10/10/1955	09/20/2014	03/20/2015	\$ 20,000	\$ 15,295
473449	10 - 002	F	02/10/1957	09/01/2015	03/01/2016	\$ 20,000	\$ 15,194
473449	10 - 002	M	11/20/1957	07/27/2016	01/27/2017	\$ 5,000	\$ 3,778
473449	10 - 002	M	05/14/1965	11/04/2016	05/04/2017	\$ 20,000	\$ 14,011
473449	10 - 002	F	01/28/1958	11/07/2016	05/07/2017	\$ 5,000	\$ 3,773
473449	10 - 002	M	08/09/1957	01/19/2017	07/19/2017	\$ 20,000	\$ 15,107
473449	10 - 002	F	12/11/1957	02/02/2017	08/02/2017	\$ 20,000	\$ 15,109
473449	10 - 002	M	01/19/1970	08/30/2017	03/01/2018	\$ 20,000	\$ 12,911
473449	10 - 002	M	08/27/1967	01/04/2018	07/04/2018	\$ 5,000	\$ 3,518
473449	10 - 002	M	03/13/1962	03/24/2018	09/24/2018	\$ 20,000	\$ 15,052
							<b>\$ 125,801</b>

Supplemental Life Premium Waiver Claim Listing

Claim Report Valuation Date: 10/31/2018

Control	Suffix	Gender	Date of Birth	Disabled Date	Effective Date	Inforce Face	Reserve Amount
473449	12 - 002	M	05/04/1971	05/10/2014	01/21/2015	\$ 207,000	\$ 124,746
473449	12 - 002	F	10/10/1955	09/20/2014	03/20/2015	\$ 141,000	\$ 107,831
473449	12 - 002	F	02/10/1957	09/01/2015	03/01/2016	\$ 233,000	\$ 177,016
473449	12 - 002	M	11/20/1957	07/27/2016	01/27/2017	\$ 58,750	\$ 44,397
473449	12 - 002	M	05/14/1965	11/04/2016	05/04/2017	\$ 72,000	\$ 50,438
473449	12 - 002	F	01/28/1958	11/07/2016	05/07/2017	\$ 61,250	\$ 46,222
473449	12 - 002	M	08/09/1957	01/19/2017	07/19/2017	\$ 101,000	\$ 76,290
473449	12 - 002	F	12/11/1957	02/02/2017	08/02/2017	\$ 178,000	\$ 134,474
473449	12 - 002	M	01/19/1970	08/30/2017	03/01/2018	\$ 193,000	\$ 124,587
473449	12 - 002	M	08/27/1967	01/04/2018	07/04/2018	\$ 13,250	\$ 9,322
473449	12 - 002	M	03/13/1962	03/24/2018	09/24/2018	\$ 187,000	\$ 140,737
							<b><u>\$ 1,036,058</u></b>